aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900352959	2	FUNDACION POR EL FUTURO ETNICO	B - MENOS DE 200 COTIZANTES	EMPRESA	CL 58A 31-64	MEDELLIN-ANTIOQUIA	5128961	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	278528244	9504297127	E	2026/05/15	2026/05/04	BANCO AV VILLAS	0	$19,093,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte
Sucursal: 1940 (29 Afiliados)						$49,025,341	$7,838,700			$50,776,246	$6,341,100			$50,776,246	$1,955,800			$50,776,246	$510,600		$49,025,341	$2,446,800
Centro de Trabajo: CON1940 (29 Afiliados)						$49,025,341	$7,838,700			$50,776,246	$6,341,100			$50,776,246	$1,955,800			$50,776,246	$510,600		$49,025,341	$2,446,800
Ciudad: MEDELLIN Depto: ANTIOQUIA (29 Afiliados)						$49,025,341	$7,838,700			$50,776,246	$6,341,100			$50,776,246	$1,955,800			$50,776,246	$510,600		$49,025,341	$2,446,800
1	CC	32356318	ATENCIO AILEMM	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
2	CC	32290645	BALLESTEROS DARIS	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
3	CC	42655550	BAQUERO NELIDA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
4	CC	32291085	BURGOS ROSA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
5	CC	39408706	CANTERO VENICIA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
6	CC	32288359	CARDONA GLORIA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
7	CC	1038812605	CASTAÑO PAOLA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
8	CC	32288654	CORREA BETTY	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
9	CC	21881023	CUESTA ALBERTINA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
10	CC	32294066	CUESTA MARIA	230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
11	CC	32357155	DIAZ DANNYS	25-14	3	$175,091	$21,100	EPS010	3	$175,091	$14,900	CCF04	3	$175,091	$0	14-11	3	$175,091	$0	3	$175,091	$0
12	CC	32357155	DIAZ DANNYS	25-14	27	$1,575,815	$252,200	EPS010	27	$1,575,815	$197,000	CCF04	27	$1,575,815	$63,100	14-11	27	$1,575,815	$16,500	27	$1,575,815	$78,900
13	CC	39155135	FRANCO GLORIA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
14	CC	21881224	LOPEZ ROSALBA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
15	CC	1038818181	MAQUILON LEIDY	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
16	CC	32356464	MONTOYA SANDRA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
17	CC	43776030	MOSQUERA CONSUELO	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
18	CC	32293293	ORLAS MARYORI	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
19	CC	43775544	PALACIOS SOBEIDA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
20	CC	1001669586	PALACIOS YURI	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
21	CC	32289072	PARDO ROSA	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
22	CC	32292481	PEÑATA ERELEYDA	230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0
23	CC	32292522	PINO EVERLIDES	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
24	CC	24809027	RINCON LUZ		0	$0	$0	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
25	CC	32291089	RUBIO LUZ	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
26	CC	39309568	RUIZ MARINELA	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
27	CC	50945871	URANGO LUZ	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
28	CC	34981994	VALDIRI DORIS	25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
29	CC	32290899	VILORIA ARELIS	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
30	CC	32294917	YOLIS ELSY	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$218,900	CCF04	30	$1,750,905	$70,100	14-11	30	$1,750,905	$18,300	30	$1,750,905	$87,700
Total			**Afiliados(29)**			$49,025,341	$7,838,700			$50,776,246	$6,341,100			$50,776,246	$1,955,800			$50,776,246	$510,600		$49,025,341	$2,446,800

aportes en línea

Resumen General de Pago

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				28	$7,838,700	$0	$0	$7,838,700
COLPENSIONES	25-14	900,336,004	7	24	$6,717,900	$0	$0	$6,717,900
PORVENIR	230301	800,224,808	8	3	$840,600	$0	$0	$840,600
PROTECCION	230201	800,229,739	0	1	$280,200	$0	$0	$280,200
ARL (ADMINISTRADORAS: 1)				29	$510,600	$0	$0	$510,600
ARL SURA	14-11	890,903,790	5	29	$510,600	$0	$0	$510,600
CCF (ADMINISTRADORAS: 1)				29	$1,955,800	$0	$0	$1,955,800
COMFAMA	CCF04	890,900,841	9	29	$1,955,800	$0	$0	$1,955,800
EPS (ADMINISTRADORAS: 3)				29	$6,341,100	$0	$0	$6,341,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	13	$2,838,700	$0	$0	$2,838,700
NUEVA E.P.S.	EPS037	900,156,264	2	15	$3,283,500	$0	$0	$3,283,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$218,900	$0	$0	$218,900
ICBF (ADMINISTRADORAS: 1)				28	$1,467,500	$0	$0	$1,467,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	28	$1,467,500	$0	$0	$1,467,500
SENA (ADMINISTRADORAS: 1)				28	$979,300	$0	$0	$979,300
SENA	PASENA	899,999,034	1	28	$979,300	$0	$0	$979,300
TOTAL				**29**	**$19,093,000**	**$0**	**$0**	**$19,093,000**